

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Refilling the Cartridges of Printers o/o the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad–
Expenditure –Sanctioned –Orders –Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1200

Dt:09-10-2013,
Read the following

From the KKK Computers, ECIL, Hyd. Bill No.1220, dt.30-08-2013.

ORDER

Sanction is hereby accord for the payment of Rs.8,025/- (Rupees eight thousand and twenty five only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridges to the printers and pickup rubber and fuser roller in Health, Medical and Family Welfare Department during the month of **August 2013**.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount of Rs.8,025/- (Rupees eight thousand and twenty five only) to Indian Bank, A.S. Rao Nagar, Hyderabad A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135 of M/s. KKK Computers, Kapra, ECIL, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA MUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
Health, Medical & Family Welfare Department.
The Health, Medical & Family Welfare (OP. Claims) Department.
Copy to:KKK Computers, Kapra, ECIL,Hyderabad,
SF/File.

//FORWARDED:: BY ORDER//

SECTION OFFICER